

Payment Report

June Payment

FY2013-14

Final

35 Petroleum

0642 Winnett K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$444,861.25	\$444,861.25	\$0.00	\$88,972.21
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$88,972.21
Quality Educator Component (01-3111)				
ENTITLEMENT	\$31,201.79	\$31,201.79	\$0.00	\$6,240.35
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$6,240.35
At Risk Student (01-3112)				
ENTITLEMENT	\$6,171.54	\$6,171.54	\$0.00	\$1,234.34
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$1,234.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,019.60	\$2,019.60	\$0.00	\$403.92
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$403.92
Data for Achievement (01-3116)				
ENTITLEMENT	\$990.00	\$990.00	\$0.00	\$198.00
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$198.00
Special Education (01-3115)				
ENTITLEMENT	\$13,837.72	\$13,837.72	\$0.00	\$2,767.56
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$2,767.56
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$20,976.53	\$20,976.53	\$917.26	\$20,976.53

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	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Entitlement adjustment after CY March payment	\$917.26	\$917.26	\$0.00	\$917.26
ADJUSTED ENTITLEMENT	\$21,893.79	\$21,893.79	\$917.26	\$21,893.79
This Month's Payment - sent to Petroleum County				\$21,893.79
This Month's Payment for Winnett K-12 Schools				\$121,710.17
Districts' Totals	\$520,975.69	\$520,975.69	\$917.26	\$121,710.17

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35 Petroleum

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$444,861.25	\$444,861.25	\$0.00	\$88,972.21	\$88,972.21
Quality Educator Component (01-3111)					
ENTITLEMENT	\$31,201.79	\$31,201.79	\$0.00	\$6,240.35	\$6,240.35
At Risk Student (01-3112)					
ENTITLEMENT	\$6,171.54	\$6,171.54	\$0.00	\$1,234.34	\$1,234.34
Indian Education for All (01-3113)					
ENTITLEMENT	\$2,019.60	\$2,019.60	\$0.00	\$403.92	\$403.92
Data for Achievement (01-3116)					
ENTITLEMENT	\$990.00	\$990.00	\$0.00	\$198.00	\$198.00
Special Education (01-3115)					
ENTITLEMENT	\$13,837.72	\$13,837.72	\$0.00	\$2,767.56	\$2,767.56
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$20,976.53	\$20,976.53	\$917.26	\$20,976.53	

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35 Petroleum

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Entitlement adjustment after CY March payment	\$917.26	\$917.26	\$0.00	\$917.26
ADJUSTED ENTITLEMENT	\$21,893.79	\$21,893.79	\$917.26	\$21,893.79
				\$21,893.79

County Totals

\$520,975.69	\$520,975.69	\$917.26	\$121,710.17
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Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$121,710.17

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$121,710.17